

#BWNKDVR  
 #GMHHJLKO1#



**Account Number** 686275777  
**Next Payment Due** 03/01/2015  
**Amount Due** \$2,006.57  
 If payment is received after 03/17/2015, a \$21.23 late fee will be charged.

+ 0536308 000074674 096T11-055801-P1P2P8  
 DEONEICO MING  
 4820 GUILFORD FOREST DR SW  
 ATLANTA GA 30331-8374

Phone: 1-800-643-0202  
 Mon - Fri 7AM - 8PM CST  
 Saturday 7AM - 1PM CST  
 Email: customer.service@gtsservicing.com  
 Property Address:  
 3122 SPREADING OAK DR SW  
 ATLANTA, GA 30311

Account Information	
Principal Balance (Not a Payoff Amount):	\$56,600.57
Escrow Balance**:	\$1,067.28
Late Fee Balance:	\$21.23
Interest Rate:	7.25000%
Interest Type:	Actuarial
Prepayment Penalty:	No
**Escrow represents monies collected and held by servicer for the future payment of taxes and insurance.	

Expiration of Amount Due	
Principal:	\$83.69
Interest:	\$340.96
Escrow:	\$237.13
<b>Regular Monthly Payment:</b>	<b>\$661.78</b>
Total Fees & Charges Due:	\$21.23
Optional Insurance/Other Products:	\$0.00
Past Due Amount:	\$1,323.56
<b>Total Amount Due:</b>	<b>\$2,006.57</b>

Past Payments Breakdown		
	Last Month	Year To Date
Principal:	\$0.00	\$0.00
Interest:	\$0.00	\$0.00
Escrow:	\$0.00	\$0.00
Fees and Charges:	\$0.00	\$0.00
Optional Insurance/Other Products:	\$0.00	\$0.00
<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>
Unapplied Amount	\$0.00	\$0.00

Transaction Activity

Date	Description	Charges	Payments
01/17/2015	Late Fee Assessment	\$21.23	

Your account is now past due. For payment arrangements, please contact your account representative, Catherine C. at 1-800-643-0202, extension 85016, Thank you for your prompt attention to this request.

YOUR TOTAL PRINCIPAL PAID IN 2014 WAS \$ 1,339.70.  
 YOUR TOTAL INTEREST PAID IN 2014 WAS \$ 4,196.05.